



**SFPP, L.P.**  
Operating Partnership

February 12, 2016

California Regional Water Quality Control Board  
Los Angeles Region  
320 W. 4th Street, Suite 200  
Los Angeles, California 90013

**Re: Effluent Monitoring Report**  
October through December 2015  
SFPP, L.P. Norwalk Pump Station  
15306 Norwalk Boulevard, Norwalk, California  
(NPDES No. CA0063509, CI No. 7497)

Attention: Information Technology Unit

In reference to the subject National Pollutant Discharge Elimination System (NPDES) permit, please find enclosed the Fourth Quarter 2015 Effluent Monitoring Report for the subject discharge.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on the 12th day of February 2016.  
at 2:04 p.m.

A handwritten signature in blue ink, appearing to read 'Stephen Defibaugh', is written over a horizontal line.

\_\_\_\_\_ (signature)

Stephen T. Defibaugh (printed name)

Remediation Project Manager (title)



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Mr. Stephen Defibaugh  
Kinder Morgan Energy Partners, L.P.  
1100 Town and Country Road  
Orange, California 92868

February 15, 2016

**Subject:** Effluent Monitoring Report, October 1 to December 31, 2015 (Fourth Quarter 2015)  
SFPP Norwalk Pump Station, 15306 Norwalk Boulevard, Norwalk, California  
(NPDES No. CA0063509, CI No. 7497)

Dear Mr. Defibaugh,

This report has been prepared by CH2M HILL Engineers, Inc. (CH2M), on behalf of SFPP, L.P. (SFPP), an operating partnership of Kinder Morgan Energy Partners, L.P. (Kinder Morgan), to summarize National Pollutant Discharge Elimination System (NPDES) monitoring related to the discharge of treated groundwater from SFPP's product recovery and groundwater extraction (GWE) system. This system is installed at the SFPP Norwalk Pump Station located within the Defense Fuel Support Point Norwalk, at 15306 Norwalk Boulevard, Norwalk, California (the site).

SFPP performed certain operations, maintenance, and monitoring tasks on the product recovery and GWE systems. SFPP retained CH2M to prepare this report based on the NPDES monitoring performed by SFPP. This report describes NPDES monitoring activities during the period of October 1 to December 31, 2015.

## Remediation System

SFPP currently operates remediation systems consisting of soil vapor extraction (SVE), total fluids extraction (TFE) of free product, GWE for hydraulic control, and treatment of extracted soil vapors and groundwater to address two specific areas at and near the site: the south-central area and the southeastern area. Operation of the West Side Barrier (WSB) GWE system (WSB system) for remediation of the western offsite area was discontinued in August 2008 based on the reduced lateral extent and low concentrations of volatile organic compounds (VOCs) west of the site.

SVE is performed using a blower to remove soil vapors at a rate of up to 3,000 standard cubic feet per minute (scfm) from up to 33 SVE wells. The extracted vapors are conveyed to a knock-out tank that separates entrained moisture from the soil vapors. Accumulated moisture in the knock-out tank is treated by the main groundwater treatment system (GWTS) described below. The soil vapors are then treated in a thermal oxidizer where VOCs are converted to carbon dioxide and water prior to being discharged to the atmosphere. Operation of the GWTS and SVE is conducted in accordance with Permits to Construct (Application Nos. 569588 and 567723, respectively; ID 110835) issued by the South Coast Air Quality Management District (SCAQMD).

The main GWTS handles free product and groundwater from up to 20 extraction wells located in the south-central area and up to 5 extraction wells located in the southeastern area of the site. During the fourth quarter 2015, the GWTS extracted from 12 wells equipped with pneumatically operated top-loading total fluids pumps, including 8 wells in the south-central area (GMW-24, GMW-25, GMW-O-20, GMW-O-23, MW-SF-2, MW-SF-12, MW-SF-14, and MW-SF-16) and 4 wells in the southeastern area (GMW-36, GMW-O-15, GMW-O-18, and GMW-SF-9). Free product and groundwater recovered by pneumatically operated top-loading total fluids pumps are piped to an oil-water separator (OWS). Free product from the OWS is collected in a storage tank and recycled at an offsite location. Water from the OWS is treated using liquid-phase granular activated carbon (LGAC). Treated water is routed through an onsite 3,000-gallon equalization tank. Two fluidized bed bioreactors (FBBRs) installed downstream of the equalization tank treat fuel oxygenates such as tertiary butyl alcohol (TBA) and methyl tertiary butyl ether (MTBE) that are not treated in the LGAC. The treated groundwater then passes through polishing LGAC units prior to discharge in accordance with the NPDES permit (No. CA0063509, CI No. 7497).

## Summary of Quarterly Operations

Approximately 1,482,816 gallons of groundwater were extracted from the south-central and southeastern areas during the fourth quarter 2015. No groundwater was extracted from the WSB area during this period. Table 1 summarizes the average daily flow rate during the reporting period. The GWTS operated throughout the quarter, with the following exceptions:

- The GWTS was off on arrival on October 10, 2015, due to an equalization tank alarm. A burned out relay was replaced prior to system restart later that day.
- The GWTS was shut down on October 12, 2015, to facilitate fourth quarter groundwater monitoring activities. The GWTS was restarted on October 26, 2015. During the GWTS downtime, a broken underdrain to an LGAC vessel was repaired. A clean-out of the equalization tank was also performed prior to restarting the system.
- The GWTS was turned off on November 11 and December 17, 2015, to clean out the OWS, sump, equalization tank, and transfer tank. In both cases, the system was restarted on the same day.
- The GWTS was turned off on November 13, 2015, and restarted on November 19, 2015, after maintenance on the acid delivery system was completed.
- The GWTS was off on arrival on December 18, 2015, due to a high transfer tank alarm. The level switch was cleaned out and the system was restarted later that day.

The amount of free product that accumulated in the product holding tank of the GWTS was estimated to be 772 gallons during the fourth quarter 2015. In addition, 34.5 gallons of product were manually bailed from a select group of wells that did not have TFE pumps (GMW-23, GMW-29, GMW-30, GMW-O-12, MW-SF-4, MW-SF-9, and MW-SF-15) during the fourth quarter 2015. Recovered free product was hauled away and disposed of at Kinder Morgan-approved disposal facilities as described in the Waste Hauling section of this report.

## Routine Effluent Monitoring

During the fourth quarter 2015, effluent water samples were collected pursuant to the Waste Discharge Requirements (WDRs) under Order No. R4-2011-0095. Samples were collected at the Order-designated monitoring point EFF-001 (Remediation System Effluent), RSW-001 (50 feet upstream of the discharge in Coyote Creek) and RSW-002 (50 feet downstream of the discharge in Coyote Creek). Samples were collected at EFF-001 on a monthly and quarterly basis. Samples were also collected at EFF-001, RSW-001,

and RSW-002 as part of the accelerated toxicity sampling program and Toxicity Reduction Evaluation (TRE), which is further discussed below.

Toxicity samples were shipped to CH2M's Applied Sciences Laboratory (ASL) in Corvallis, Oregon, for analysis; all remaining compliance samples were shipped to Advanced Technology Laboratories (ATL) in Las Vegas, Nevada, for analysis. ASL and ATL are certified by the National Environmental Laboratory Accreditation Program and the California Department of Public Health Environmental Laboratory Accreditation Program. The samples were analyzed in accordance with current U.S. Environmental Protection Agency (EPA) guidelines or as specified in the WDRs for the site.

*Atherinops affinis* (topsmelt) was used in lieu of the previously used toxicity test species under this permit due to the slightly brackish (saline) water conditions of the effluent and receiving water, and as allowed by the permit. The rationale for using this test species was documented in the report titled, *Cause of Apparent Chronic Toxicity and Planned Corrective Action Plan*, prepared by CH2M and submitted to the Regional Water Quality Control Board (RWQCB) on December 11, 2013.

## Summary of Compliance Results

### Monthly and Quarterly Sampling

Analytical results for the monthly and quarterly monitoring at the effluent are summarized in Table 2. Analytical results for remaining priority pollutants at the effluent are summarized in Table 3. As shown in Table 2, all discharge limits for the treatment system effluent were met during the reporting period.

### Toxicity Sampling

Table 4 provides the results of the acute and chronic toxicity samples that were collected from EFF-001 (24-hour composite samples), RSW-001 (grab samples), and RSW-002 (grab samples) between September 14 and December 14, 2015. As stated in the Third Quarter 2015 Effluent Monitoring Report, accelerated testing for acute and chronic toxicity sampling would be initiated during the fourth quarter 2015 as a result of exceeded triggers for acute and chronic toxicity in the annual effluent sample collected between September 14 and 18, 2015. In accordance with the requirements of the WDRs, up to six accelerated tests were to be conducted with effluent composite samples collected over a 12-week period, at approximately 2-week intervals, and analyzed for acute and chronic toxicity.

Five accelerated toxicity tests were conducted with effluent collected between October 6 and December 7, 2015. Six tests were planned during this period but the schedule had to be revised due to treatment system downtime from October 12 to 26, 2015, and November 12 to 19, 2015, for routine groundwater monitoring activities and treatment system maintenance.

As shown in Table 4, accelerated tests 1 through 4 were within compliance limits and did not exceed triggers for either acute or chronic toxicity in the effluent. Accelerated test 5 exceeded the acute toxicity trigger, but the chronic test endpoint was invalid because control fish growth did not meet test acceptability criteria (TAC) (the topsmelt provided by the supplier did not meet the minimum growth of 0.85 milligrams (mg)/fish in the concurrent reference toxicant test).

As required by the *Initial Investigation Toxicity Reduction Evaluation (TRE) Work Plan*, prepared by CH2M, dated September 30, 2011, the TRE shall be implemented under the following conditions:

- **Acute Toxicity:** If the results of any two of the six accelerated tests are less than 90 percent survival, or if the initial test and any of the additional six acute toxicity bioassay tests results are less than 70 percent survival.
- **Chronic Toxicity:** If any three of the initial tests and six additional tests results exceeds 1.0 TUC (TUC = chronic toxicity unit).

Since the acute toxicity for accelerated Sample 5 (44 percent) and the annual sample (68 percent) were below the threshold of 70 percent, the TRE was implemented for acute toxicity. The TRE was also implemented for chronic toxicity since the TAC was not met for accelerated Sample 5, and because the effluent used in the annual monitoring test exceeded the chronic toxicity trigger.

The first step of the TRE ("Step 3a"), due to toxicity exceedances in routine monitoring and accelerated testing, is to monitor the receiving water. A water sample (grab) is collected from location RSW-002, 50 feet downstream of the discharge point into Coyote Creek, and from location RSW-001, 50 feet upstream of the discharge point into Coyote Creek. If toxicity, as defined by the accelerated monitoring triggers, is not detected in the sample collected from RSW-002, then the effluent does not cause or contribute to downstream chronic toxicity and the Initial Investigation TRE will be considered to be complete. Alternatively, if there is toxicity exceeding the TRE triggers in both the upstream and downstream samples, then these samples will be compared in a two-step process to determine if there is a statistically significant increase in toxicity that could be due to the effluent discharge.

The initial round of TRE testing included samples collected at the effluent and receiving water between December 9 and 14, 2015. As shown in Table 4, acute and chronic toxicity were both in compliance at the effluent and the upstream and downstream receiving water. However, the chronic TAC for these samples was not met due to quality control issues with the topsmelt provided by the supplier (the concurrent laboratory control fish did not meet the minimum growth of 0.85 mg/fish). Consequently, one additional round of toxicity samples was collected from the effluent and receiving water between January 20 and 25, 2016. Results of this sampling event will be provided in the First Quarter 2016 Effluent Monitoring Report, due to the RWQCB on May 15, 2016.

Currently, there is only one known supplier of topsmelt for toxicity testing. Until these quality control issues can be resolved by the supplier (or a different supplier can be identified) additional toxicity sampling as part of the TRE is not recommended. Once it can be demonstrated that the supplier's topsmelt are well within the acceptable reference toxicity range, one additional toxicity test will be conducted as part of the TRE with samples collected from the effluent and receiving water.

The laboratory reports and chain-of-custody documents for the effluent and receiving water samples collected during the fourth quarter 2015 are included in Appendix A.

## Waste Hauling

Following is a summary of liquid and solid waste removed from the site during the fourth quarter 2015.

### Liquids

Approximately 4,425 gallons of flammable liquid waste was removed from the site during the fourth quarter 2015 by Patriot Environmental Services of 508 East E Street, Wilmington, California 90744. The waste included a mixture of recovered fuel product and water generated from cleaning out the OWS transfer tank, equalization tank, and sump. The waste was transported to Demenno/Kerdoon at 2000 North Alameda Street, Compton, California 90222. Provided below is a summary of quantities removed during each event:

- October 26, 2015 – 900 gallons
- November 10, 2015 – 1,500 gallons
- December 17, 2015 – 2,025 gallons

Approximately 110 gallons of non-Resource Conservation and Recovery Act (RCRA) hazardous waste solids (water with hydrochloric acid and soda ash) were removed from the site on December 30, 2015, by Environmental Logistics, Inc., of 140 West Monte Avenue, Bloomington,

California 92316. The waste was transported to Filter Recycling Services, Inc., at 180 West Monte Avenue, Bloomington, California 92316.

#### Solids

Approximately 600 pounds of non-RCRA hazardous waste solids (bag filters) were removed from the site on October 2, 2015, by Environmental Logistics, Inc. The waste was transported to Filter Recycling Services, Inc.

Approximately 400 pounds of nonhazardous waste solids (bag filters) were removed from the site on October 2, 2015, by Environmental Logistics, Inc. The waste was transported to Filter Recycling Services, Inc.

Approximately 150 pounds of nonhazardous waste solids (rags and gloves) were removed from the site on October 2, 2015, by Environmental Logistics, Inc. The waste was transported to Filter Recycling Services, Inc.

Approximately 200 pounds of nonhazardous waste solids (soil from site investigation borings) were removed from the site on October 2, 2015, by Environmental Logistics, Inc. The waste was transported to Filter Recycling Services, Inc.

Approximately 400 pounds of nonhazardous spent vapor-phase granular activated carbon (VGAC) (carbon) was removed from the site on October 6, 2015, by Prominent Systems, Inc., of 13095 E. Temple Avenue, City of Industry, California 91746. The waste was transported to California Carbon Co. at 2825 East Grant Street, Wilmington, California 90744.

Approximately 800 pounds of nonhazardous spent VGAC (carbon) was removed from the site on October 20, November 12, and December 15, 2015, by Prominent Systems, Inc. The waste was transported to California Carbon Co.

Approximately 4,000 pounds of nonhazardous spent LGAC (carbon) was removed from the site on December 15, 2015, by Prominent Systems, Inc. The waste was transported to California Carbon Co.

Approximately 2,000 pounds of nonhazardous spent LGAC (carbon) was removed from the site on December 23, 2015, by Prominent Systems, Inc. The waste was transported to California Carbon Co.

Approximately 500 pounds of nonhazardous waste solids (bag filters) were removed from the site on December 30, 2015, by Environmental Logistics, Inc. The waste was transported to Filter Recycling Services, Inc.

Copies of the waste manifests are included in Appendix B.

### Annual Review of Stormwater Pollution Prevention Plan, Best Management Practices Plan, and Spill Contingency Plan

As required in Section IX.B.2 of the Monitoring and Reporting Program, the project Stormwater Pollution Prevention Plan (SWPPP), Best Management Practices (BMP) Plan, and Spill Contingency Plan (SCP) are reviewed annually and updated as needed to ensure all actual and potential sources of pollutants in wastewater and stormwater discharged from the facility are addressed in the plans. A combined SWPPP/BMP Plan and SCP was provided to the RWQCB on September 29, 2011. An amendment to the SWPPP/BMP Plan was provided to the RWQCB on February 26, 2014, to address changes to the stormwater collection system at the site and the addition of an acid delivery system to the GWTS. These documents have been reviewed and should be updated to reflect the following changes:

- Methyl tertiary butyl ether (MTBE) and tertiary butyl alcohol (TBA) will be stored in small quantities at the site (no more than 1 liter of each). MTBE and TBA will be stored in a fire-resistant chemical

storage cabinet. Within the cabinet, the MTBE and TBA will be placed in a secondary containment tray that will hold 1.5 liters of liquid. The Safety Data Sheets for each chemical will be stored onsite. The MTBE and TBA will be used to supplement the FBBRs during periods of downtime.

The above changes will be incorporated into the revised SWPPP/BMP Plan and SCP documents and kept at the site for reference.

Should you require any further information, please contact me at (714) 435-6255.

Regards,  
CH2M HILL Engineers, Inc.



Vidal Cortes  
Project Engineer

Attachments:

- Table 1 – Effluent Flow Rate Measurements, Fourth Quarter 2015
- Table 2 – NPDES Effluent Monitoring, Fourth Quarter 2015
- Table 3 – NPDES Effluent Monitoring, Remaining Priority Pollutants, Fourth Quarter 2015
- Table 4 – NPDES Effluent and Receiving Water Chronic and Acute Toxicity Monitoring,  
Fourth Quarter 2015
- Appendix A – Laboratory Analytical Reports and Chain-of-Custody Documents
- Appendix B – Waste Manifests

# Tables



**Table 1. Effluent Flow Rate Measurements, Fourth Quarter 2015***SFPP Norwalk Pump Station, Norwalk, California*

<b>Date</b>	<b>Average Flow Rate (gpd) (Maximum Daily Discharge Limit = 150,000 gpd<sup>a</sup>)</b>
10/01/15	19,317
10/02/15	8,741
10/03/15	12,497
10/04/15	19,415
10/05/15	18,045
10/06/15	14,674
10/07/15	17,689
10/08/15	19,747
10/09/15	19,632
10/10/15	19,527
10/11/15	14,039
10/12/15	17,571
10/13/15	9,263
10/14/15	13
10/15/15	7
10/16/15	10
10/17/15	0
10/18/15	8
10/19/15	6
10/20/15	10
10/21/15	6
10/22/15	12
10/23/15	110
10/24/15	0
10/25/15	0
10/26/15	0
10/27/15	9,379
10/28/15	20,500
10/29/15	26,827
10/30/15	26,186
10/31/15	26,165
11/01/15	25,943
11/02/15	25,981
11/03/15	25,990
11/04/15	22,519
11/05/15	23,864
11/06/15	24,472
11/07/15	25,887
11/08/15	30,617
11/09/15	29,145
11/10/15	29,278
11/11/15	21,431
11/12/15	28,273
11/13/15	19,755
11/14/15	23
11/15/15	17
11/16/15	0
11/17/15	0
11/18/15	1
11/19/15	0
11/20/15	9,061
11/21/15	30,565
11/22/15	29,143
11/23/15	29,522
11/24/15	25,805

**Table 1. Effluent Flow Rate Measurements, Fourth Quarter 2015***SFPP Norwalk Pump Station, Norwalk, California*

<b>Date</b>	<b>Average Flow Rate (gpd) (Maximum Daily Discharge Limit = 150,000 gpd<sup>a</sup>)</b>
11/25/15	28,780
11/26/15	28,305
11/27/15	29,298
11/28/15	30,013
11/29/15	23,267
11/30/15	11,712
12/01/15	27,553
12/02/15	27,273
12/03/15	27,316
12/04/15	25,849
12/05/15	27,606
12/06/15	22,320
12/07/15	8,974
12/08/15	23,206
12/09/15	27,006
12/10/15	30,345
12/11/15	29,070
12/12/15	25,864
12/13/15	20,307
12/14/15	27,066
12/15/15	11,194
12/16/15	12,699
12/17/15	9,983
12/18/15	4,266
12/19/15	13,942
12/20/15	26,675
12/21/15	23,320
12/22/15	18,191
12/23/15	8,269
12/24/15	8,278
12/25/15	11,511
12/26/15	8,147
12/27/15	7,694
12/28/15	7,838
12/29/15	7,811
12/30/15	8,800
12/31/15	16,380

Notes:

<sup>a</sup> California Regional Water Quality Control Board Waste Discharge Requirements

gpd = gallons per day

**Table 2. NPDES Effluent Monitoring, Fourth Quarter 2015**

SFPF Norwalk Pump Station, Norwalk, California

Analyte	Sampling Frequency	Analytical Method	Units	MDL <sup>3</sup>	RL <sup>3</sup>	ML <sup>1</sup>	10/8/2015	11/3/2015	11/24/2015	12/3/2015	Discharge Limits <sup>2</sup>	
											Monthly Average	Daily Maximum
Temperature	Monthly	--	°F	--	--	NE	75	74	--	76	--	86
Oil and Grease	Monthly	EPA 1664A	mg/L	0.77	4.4	NE	<0.77	<0.71	--	0.75 J	10	15
TPH as gas (C4-C12)	Monthly	EPA 8015B	µg/L	16	50	NE	33 J	24 J	--	27 J	--	--
TPH as Diesel (C13-C22)	Monthly	EPA 8015B	µg/L	16	25	NE	<15	<15	--	<16	--	--
TPH as Oil (C23+)	Monthly	EPA 8015B	µg/L	14	25	NE	18 J	15 J	--	<14	--	--
Total TPH	Monthly	EPA 8015B	µg/L	16	50	NE	51	39 J	--	27 J	NE	100
Settleable Solids	Monthly	SM 2540F	mL/L/hr	0.088	0.088	NE	<0.087	<0.087	--	<0.088	0.1	0.3
Total Suspended Solids	Monthly	SM 2540D	mg/L	10	10	NE	<10	<10	--	<10	50	75
Phenolics	Monthly	EPA 420.4	µg/L	10	50	50	<10	<10	--	<10	300	NE
Benzene	Monthly	EPA 8260B	µg/L	0.036	1	2.0	<0.036	<0.036	--	<0.036	1	NE
1,1-Dichloroethane	Monthly	EPA 8260B	µg/L	0.022	0.5	1.0	<0.022	<0.022	--	<0.022	5	NE
1,2-Dichloroethane	Monthly	EPA 8260B	µg/L	0.06	0.5	2.0	<0.064	<0.064	--	<0.064	0.5	NE
Ethylbenzene	Monthly	EPA 8260B	µg/L	0.036	1	2.0	<0.036	<0.036	--	<0.036	10	NE
Toluene	Monthly	EPA 8260B	µg/L	0.042	2	2.0	<0.042	<0.042	--	<0.042	10	NE
Methyl tertiary-butyl ether	Monthly	EPA 8260B	µg/L	0.062	1	NE	<0.062	<0.062	--	0.93 J	NE	5.0
Tertiary butyl alcohol	Monthly	EPA 8260B	µg/L	0.3	5	NE	<0.3	<0.3	--	<0.3	NE	12
Total Xylenes	Monthly	EPA 8260B	µg/L	1.5	2	NE	<1.5	<1.5	--	<1.5	10	NE
Copper (total recoverable) (dry weather)	Monthly	EPA 200.8	µg/L	0.26	1	0.5	<0.26	<0.26	--	<0.26	16	33
Copper (total recoverable) (wet weather)	Monthly	EPA 200.8	µg/L	0.26	1	0.5	<0.26	<0.26	--	<0.26	13	27
Lead (total recoverable) (dry weather)	Monthly	EPA 200.8	µg/L	0.053	0.5	0.5	<0.053	<0.053	--	<0.053	8.2	15
Lead (total recoverable) (wet weather)	Monthly	EPA 200.8	µg/L	0.053	0.5	0.5	<0.053	<0.053	--	<0.053	34	106
Mercury (total recoverable)	Monthly	EPA 245.1	µg/L	0.018	0.05	0.2	<0.018	<0.018	--	0.051	0.051	0.14
Selenium (total recoverable)	Monthly	EPA 200.8	µg/L	0.07	0.5	2.0	<0.07	<0.07	--	0.098 J	3.4	9.2
Thallium (total recoverable)	Monthly	EPA 200.8	µg/L	0.034	0.5	1.0	0.12 J	0.043 J	--	<0.034	6.3	13
Zinc (total recoverable) (wet weather) <sup>4</sup>	Monthly	EPA 200.8	µg/L	0.039	10	1.0	2.0 J	4.3 J	--	6.3 J	79	158
Chromium VI	Monthly	EPA 7199	µg/L	0.015	0.2	0.5	0.076 J	0.058 J	--	0.11 J	8.1	16
pH	Quarterly	--	s.u.	--	--	NE	--	6.54	--	--	--	6.5/8.5
Ammonia Nitrogen (as N)	Quarterly	SM 4500 NH3C	mg/L	0.082	0.2	NE	--	<0.082	--	--	NE	NE
Di-isopropyl Ether	Quarterly	EPA 8260B	µg/L	0.017	1	NE	--	<0.017	--	<0.017	NE	NE
Methylene Blue Active Substances	Quarterly	EPA 425.1	mg/L	0.015	0.1	NE	--	--	<0.015	--	NE	NE
Tert-amyl-methyl Ether	Quarterly	EPA 8260B	µg/L	0.039	1	NE	--	<0.039	--	<0.039	NE	NE
Turbidity	Quarterly	SM 2130B	NTU	0.1	0.1	NE	--	0.31	--	--	50	75
Methyl ethyl ketone	Quarterly	EPA 8260B	µg/L	0.48	10	NE	--	<0.48	--	<0.48	50	NE
Other Priority Pollutants (see Table 3)	Quarterly <sup>5</sup>	--	--	--	--	--	--	--	--	--	NE	NE

Notes:

1. ML is the concentration at which the entire analytical system must give a recognizable signal and acceptable calibration point. It is also the concentration in a sample that is equivalent to the concentration of the lowest calibration standard analyzed by a specific analytical procedure, assuming that all the method specified sample weights, volumes, and processing steps have been followed.
2. California Regional Water Quality Control Board Waste Discharge Requirements (WDRs).
3. The highest MDL and RL during this reporting period is shown.
4. There are no dry weather limitations for zinc.
5. Effluent monitoring shall occur quarterly for the first two years after the Order is adopted. After the first two years, effluent shall be monitored once per year.

Abbreviations:

-- = not measured or not analyzed  
 < = not detected above the MDL  
 ° F = degrees Fahrenheit  
 µg/L = micrograms per liter  
 J = detected at a concentration below the RL and above the MDL.  
 Reported value is estimated.

MDL = laboratory method detection limit  
 mg/L = milligrams per liter  
 ML = minimum level. See note 1.  
 mL/L/hr = milliliters per liter per hour  
 NE = not established

NPDES = National Pollutant Discharge Elimination System  
 NTU = nephelometric turbidity units  
 RL = reporting limit  
 s.u. = standard units  
 TPH = total petroleum hydrocarbons

**Table 3. NPDES Effluent Monitoring, Remaining Priority Pollutants, Fourth Quarter 2015**

*SFPD Norwalk Pump Station, Norwalk, California*

Analyte	Analytical Method	Units	MDL	RL	11/3/2015	12/3/2015	ML <sup>1</sup>
Antimony	EPA 200.8	µg/L	0.026	0.5	0.06 J	0.076 J	0.50
Arsenic	EPA 200.8	µg/L	0.016	0.1	32	47	2
Beryllium	EPA 200.8	µg/L	0.026	0.5	<0.026	<0.026	0.50
Cadmium	EPA 200.8	µg/L	0.0098	0.25	<0.0098	<0.0098	0.25
Nickel	EPA 200.8	µg/L	0.038	1	0.4 J	0.26 J	1
Silver	EPA 200.8	µg/L	0.023	0.25	<0.023	<0.023	0.25
Total Chromium	EPA 200.8	µg/L	0.086	0.5	<0.086	0.091 J	0.50
Chromium (III) (Total Cr - Cr VI)	Calculated	µg/L	0.086	0.5	<0.086	<0.086	NA
Aroclor-1016	EPA 8082	µg/L	--	--	--	--	0.5
Aroclor-1221	EPA 8082	µg/L	--	--	--	--	0.5
Aroclor-1232	EPA 8082	µg/L	--	--	--	--	0.5
Aroclor-1242	EPA 8082	µg/L	--	--	--	--	0.5
Aroclor-1248	EPA 8082	µg/L	--	--	--	--	0.5
Aroclor-1254	EPA 8082	µg/L	--	--	--	--	0.5
Aroclor-1260	EPA 8082	µg/L	--	--	--	--	0.5
4,4'-DDD	EPA 8081A	µg/L	--	--	--	--	0.05
4,4'-DDE	EPA 8081A	µg/L	--	--	--	--	0.05
4,4'-DDT	EPA 8081A	µg/L	--	--	--	--	0.01
Aldrin	EPA 8081A	µg/L	--	--	--	--	0.005
Alpha Endosulfan	EPA 8081A	µg/L	--	--	--	--	0.02
Alpha-BHC	EPA 8081A	µg/L	--	--	--	--	0.01
Beta Endosulfan	EPA 8081A	µg/L	--	--	--	--	0.01
Beta-BHC	EPA 8081A	µg/L	--	--	--	--	0.005
Chlordane	EPA 8081A	µg/L	--	--	--	--	0.1
Delta-BHC	EPA 8081A	µg/L	--	--	--	--	0.005
Dieldrin	EPA 8081A	µg/L	--	--	--	--	0.01
Endosulfan Sulfate	EPA 8081A	µg/L	--	--	--	--	0.05
Endrin	EPA 8081A	µg/L	--	--	--	--	0.01
Endrin Aldehyde	EPA 8081A	µg/L	--	--	--	--	0.01
Gamma-BHC	EPA 8081A	µg/L	--	--	--	--	0.02
Heptachlor	EPA 8081A	µg/L	--	--	--	--	0.01
Heptachlor Epoxide	EPA 8081A	µg/L	--	--	--	--	0.01
Toxaphene	EPA 8081A	µg/L	--	--	--	--	0.5
1,1,1-Trichloroethane	EPA 8260B	µg/L	0.068	1	<0.068	<0.068	2
1,1,2,2-Tetrachloroethane	EPA 8260B	µg/L	0.031	1	<0.031	<0.031	1
1,1,2-Trichloroethane	EPA 8260B	µg/L	0.062	1	<0.062	<0.062	2
1,1-Dichloroethene	EPA 8260B	µg/L	0.087	1	<0.087	<0.087	2
1,2,4-Trichlorobenzene	EPA 8260B	µg/L	0.06	1	0.09 J	<0.06	5
1,2-Dichlorobenzene	EPA 8260B	µg/L	0.04	1	0.04 J	<0.04	2
1,2-Dichloropropane	EPA 8260B	µg/L	0.062	1	<0.062	<0.062	1
1,3-Dichlorobenzene	EPA 8260B	µg/L	0.057	1	<0.057	<0.057	1
1,4-Dichlorobenzene	EPA 8260B	µg/L	0.03	1	<0.03	<0.03	1
2-Chloroethyl Vinyl Ether	EPA 8260B	µg/L	0.14	0.5	<0.14	--	1
Acrolein	EPA 8260B	µg/L	--	--	--	--	5
Acrylonitrile	EPA 8260B	µg/L	--	--	--	--	2
Bromodichloromethane	EPA 8260B	µg/L	0.031	1	<0.031	<0.031	2
Bromoform	EPA 8260B	µg/L	0.32	1	<0.32	<0.32	2
Bromomethane	EPA 8260B	µg/L	0.32	1	0.36 J	<0.32	2
cis-1,3-Dichloropropene	EPA 8260B	µg/L	0.044	1	<0.044	<0.044	2
Carbon Tetrachloride	EPA 8260B	µg/L	0.057	0.5	<0.057	<0.057	2
Chlorobenzene	EPA 8260B	µg/L	0.036	1	<0.036	<0.036	2
Chloroethane	EPA 8260B	µg/L	0.099	1	<0.099	<0.099	2
Chloroform	EPA 8260B	µg/L	0.036	1	<0.036	<0.036	2
Chloromethane	EPA 8260B	µg/L	0.12	1	0.26 J	<0.12	2
Dibromochloromethane	EPA 8260B	µg/L	0.072	1	<0.072	<0.072	2
Hexachlorobutadiene	EPA 8260B	µg/L	0.11	1	<0.11	<0.11	1
Methylene Chloride	EPA 8260B	µg/L	0.28	2	<0.28	<0.28	2
Naphthalene	EPA 8260B	µg/L	0.048	1	<0.048	<0.048	1
trans-1,2-Dichloroethene	EPA 8260B	µg/L	0.07	1	<0.07	<0.07	1
trans-1,3-Dichloropropene	EPA 8260B	µg/L	0.039	1	<0.039	<0.039	2
Tetrachloroethene	EPA 8260B	µg/L	0.16	1	<0.16	<0.16	2
Trichloroethene	EPA 8260B	µg/L	0.12	1	<0.12	<0.12	2
Vinyl Chloride	EPA 8260B	µg/L	0.095	0.5	<0.095	<0.095	2

Notes:

1. ML is the concentration at which the entire analytical system must give a recognizable signal and acceptable calibration point. It is also the concentration in a sample that is equivalent to the concentration of the lowest calibration standard analyzed by a specific analytical procedure, assuming that all the method specified sample weights, volumes, and processing steps have been followed.

Abbreviations:

< = not detected above the MDL

µg/L = micrograms per liter

J = detected at a concentration below the RL and above the MDL. Reported value is estimated.

MDL = laboratory method detection limit

ML = minimum level. See note 1.

NE = not established

NPDES = National Pollutant Discharge Elimination System

RL = laboratory reporting limit

**Table 4. NPDES Effluent Chronic and Acute Toxicity Monitoring, Fourth Quarter 2015**

*SFPP Norwalk Pump Station, Norwalk, California*

		Sampling Dates	9/14, 9/16, 9/18	10/6, 10/8, 10/10	10/28, 10/30, 11/1	11/4, 11/6, 11/9	11/24, 11/27, 11/30	12/2, 12/4, 12/7	12/9, 12/11, 12/14		
		Test dates	9/15 to 9/22	10/8 to 10/15	10/29 to 11/5	11/5 to 11/12	11/25 to 12/2	12/3 to 12/10	12/10 to 12/17		
Analyte <sup>1</sup>	Accelerated Trigger <sup>2</sup>	Units	Annual Sample	Accelerated 1	Accelerated 2	Accelerated 3	Accelerated 4	Accelerated 5	TRE 1		
			EFF-001 (Effluent)	EFF-001 (Effluent)	EFF-001 (Effluent)	EFF-001 (Effluent)	EFF-001 (Effluent)	EFF-001 (Effluent)	EFF-001 (Effluent)	EFF-001 (Effluent)	RSW-001 (Upstream)
Acute - <i>A. affinis</i> (top smelt) – Survival	<90% / <70%	% survival	68%	100%	96%	92%	100%	44%	96%	100%	100%
Chronic - <i>A. affinis</i> (top smelt) – Growth	>1.0	TUc	>1.0	1.0	1.0	1.0	1.0	>1.0 <sup>3</sup>	1.0 <sup>4</sup>	1.0 <sup>4</sup>	1.0 <sup>4</sup>

Notes:

<sup>1</sup> Acute and chronic toxicity analysis was conducted using EPA Method 600-R-95-136.

<sup>2</sup> Accelerated testing will be implemented if either the acute toxicity result is less than 90% survival as the average in any three consecutive tests, or less than 70% survival in any single test, or if the chronic toxicity result is more than 1 TUc.

<sup>3</sup> Concurrent reference toxicant control fish did not meet minimum growth of 0.85 mg/fish.

<sup>4</sup> Concurrent laboratory control fish did not meet minimum growth of 0.85 mg/fish.

Abbreviations:

mg = milligrams

NOEC = no observed effect concentration

NPDES = National Pollutant Discharge Elimination System

TRE = toxicity reduction evaluation

TUc = chronic toxicity unit, where TUc = 100/NOEC

Appendix A  
Laboratory Analytical Reports and  
Chain-of-Custody Documents

*Appendix A will be provided separately*

# Appendix B

## Waste Manifests



**NON-HAZARDOUS WASTE MANIFEST**

1. Generator ID Number: CAT080033962 2. Page 1 of 1 3. Emergency Response Phone: 800-424-0300 4. Waste Tracking Number: NH-192445

5. Generator's Name and Mailing Address: SFPP, LP  
1100 Town & Country Rd  
Orange CA 92888  
 Generator's Phone: 714-550-4673  
 Attn: Karina Hankins  
 Generator's Site Address (if different than mailing address): SFPP, L.P. Norwalk Station  
15306 Norwalk Blvd  
Norwalk CA 90651

6. Transporter 1 Company Name: Environmental Logistics, Inc. U.S. EPA ID Number: CAE000172460

7. Transporter 2 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

8. Designated Facility Name and Site Address: Filter Recycling Services, Inc.  
180 W. Monte Avenue  
Bloomington CA 92316  
 Facility's Phone: 909-421-2012  
 U.S. EPA ID Number: CAD082444461

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-Hazardous Waste Solid (Fuel Filters - Non-Haz)	2	DM	400	P
2. Non-Hazardous Waste Solid (TPH Contaminated Solids - Non-Haz)	1	DM	150	P
3. Non-Hazardous Waste Solid (TPH Contaminated Soil - Non-Haz)	1	DM	200	P
4.				

13. Special Handling Instructions and Additional Information:  
 1) Groundwater Treatment System downstream bag Filters - 12031528 2) Rags/Gloves from Treatment System Maintenance - 12031525  
 3) Soil from site investigation borings - 12031521 Invoice #182445  
 2X55  
 1X55

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: K Patrick Loya Signature: [Signature] Month: 10 Day: 2 Year: 15

15. International Shipments:  Import to U.S.  Export from U.S. Port of entry/exit: \_\_\_\_\_ Date leaving U.S.: \_\_\_\_\_

16. Transporter Acknowledgment of Receipt of Materials  
 Transporter 1 Printed/Typed Name: Enrique Juarez Signature: [Signature] 287 Month: 10 Day: 2 Year: 15  
 Transporter 2 Printed/Typed Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

17. Discrepancy  
 17a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection  
 Manifest Reference Number: \_\_\_\_\_

17b. Alternate Facility (or Generator): \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_  
 Facility's Phone: \_\_\_\_\_

17c. Signature of Alternate Facility (or Generator): \_\_\_\_\_ Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

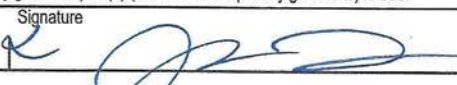
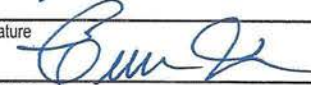
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a  
 Printed/Typed Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>C A T 0 8 0 0 3 3 9 6 2</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>800-424-9300</b>	4. Manifest Tracking Number <b>015034358 JJK</b>		
		5. Generator's Name and Mailing Address <b>SFFF, LP 1100 Town &amp; Country Rd Orange CA 92868</b>		Generator's Site Address (if different than mailing address) <b>SFFF, L.P. Norwalk Station 15306 Norwalk Blvd Norwalk CA 90651</b>		Att: <b>Karina Hankins</b>	
6. Transporter 1 Company Name <b>Environmental Logistics, Inc.</b>		U.S. EPA ID Number <b>C A R 0 0 0 1 7 2 4 6 0</b>		Generator's Phone: <b>7 1 4 5 8 0 - 4 8 7 3</b>			
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address <b>Filter Recycling Services, Inc. 180 W. Monte Avenue Bloomington CA 92315</b>		U.S. EPA ID Number <b>C A D 9 8 2 4 4 4 4 8 1</b>		Facility's Phone: <b>909 421-2012</b>			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WT./Vol.	13. Waste Codes
			No.	Type			
		1. Non-RCRA Hazardous Waste Solid (Filters)	<b>3</b>	<b>DM</b>	<b>600</b>	<b>P</b>	<b>352</b>
		2.					
		3.					
	4.						
14. Special Handling Instructions and Additional Information <b>1(S) Filters - 12031523 Invoice #182445</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name <b>Patrick Lopez</b>		Signature 		Month <b>10</b>		Day <b>2</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year <b>15</b>			
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name <b>Enrique Juarez</b>	Signature 		Month <b>10</b>		Day <b>2</b>	
	Transporter 2 Printed/Typed Name	Signature		Year <b>15</b>			
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number						
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month		Day	
				Year			



**NON-HAZARDOUS WASTE MANIFEST**

1. Generator ID Number

2. Page 1 of 001

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

SFPP-LP....  
1100 TOWN & COUNTRY RD  
ORANGE, CA 92868

Generator's Site Address (if different than mailing address)

NORWALK TANK FARM  
15308 NORWALK BLVD  
NORWALK, CA 90850

NHZ-100615KMNT

Generator's Phone: 714-580-4400

6. Transporter 1 Company Name

PROMINENT SYSTEMS, INC

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

CALIFORNIA CARBON CO.  
2825 E. GRANT STREET  
WILMINGTON, CA 90744

U.S. EPA ID Number

Facility's Phone: 562-436-1962

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. NON HAZARDOUS SPENT CARBON

No. Type

1 ~~BA~~  
PB

~~200~~  
400

P

13. Special Handling Instructions and Additional Information

Acceptance # 15-175190-A

VAP.

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offero's Printed/Typed Name

JAMRS DYIE

Signature

Month Day Year  
10 6 15

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:  
Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Tanjing Siregar

Signature

Month Day Year  
10 6 15

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY



**NON-HAZARDOUS WASTE MANIFEST**

1. Generator ID Number

2. Page 1 of 001

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

SFPP-LP...  
1100 TOWN & COUNTRY RD  
ORANGE, CA 92868

Generator's Site Address (if different than mailing address)

NORWALK TANK FARM  
15308 NORWALK BLVD  
NORWALK, CA 90650

NHZ-102015KMNT

Generator's Phone: 714-560-4400

6. Transporter 1 Company Name

PROMINENT SYSTEMS, INC

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

CALIFORNIA CARBON CO.  
2825 E. GRANT STREET  
WILMINGTON, CA 90744

U.S. EPA ID Number

Facility's Phone: 562-436-1962

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No.

Type

1. NON HAZARDOUS SPENT CARBON

1

BA

800

P

2.

3.

4.

13. Special Handling Instructions and Additional Information

Acceptance # 15-175190-A

VAP.

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

JAMES DYK

Signature

Month Day Year

10 20 15

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

VICTOR BUTARBUTAR

Signature

Month Day Year

10 20 15

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

17b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



**NON-HAZARDOUS WASTE MANIFEST**

1. Generator ID Number

2. Page 1 of 001

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

SFPP-LP...  
1100 TOWN & COUNTRY RD  
ORANGE, CA 92868

Generator's Site Address (if different than mailing address)

NORWALK TANK FARM  
15308 NORWALK BLVD  
NORWALK, CA 90650

NHZ-111015KMNT

Generator's Phone: 714-580-4400

6. Transporter 1 Company Name

PROMINENT SYSTEMS, INC

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

CALIFORNIA CARBON CO.  
2825 E. GRANT STREET  
WILMINGTON, CA 90744

U.S. EPA ID Number

Facility's Phone: 562-436-1962

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. NON HAZARDOUS SPENT CARBON

No.	Type
1	BA

800

P

13. Special Handling Instructions and Additional Information

Acceptance # 15-175190-A

VAP.

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Patrick Lopez

Signature

Month Day Year  
11 | 12 | 15

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

TROI BUNCAJ

Signature

Month Day Year  
11 | 10 | 15

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

17b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



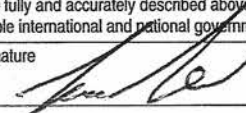
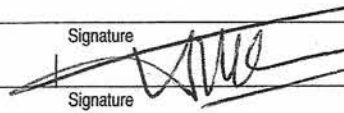
GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 001	3. Emergency Response Phone	4. Waste Tracking Number NHZ-121515KMPW	
	5. Generator's Name and Mailing Address SFPP-LP... 1100 TOWN & COUNTRY RD ORANGE, CA 92868		Generator's Site Address (if different than mailing address) NORWALK TANK FARM 15306 NORWALK BLVD NORWALK, CA 90650			
	Generator's Phone: 714-560-4400					
	6. Transporter 1 Company Name PROMINENT SYSTEMS, INC		U.S. EPA ID Number			
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address CALIFORNIA CARBON CO. 2825 E. GRANT STREET WILMINGTON, CA 90744		U.S. EPA ID Number				
Facility's Phone: 562-436-1982						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. NON HAZARDOUS SPENT CARBON		4	BA	4000	P	
2. NON HAZARDOUS SPENT CARBON < VAPOR PHASE >		1	BA	800	P	
3.						
4.						
13. Special Handling Instructions and Additional Information APP# 10-097-288-B LIQ marking: NORW 1-4 (liq) VAPD - (vap)						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offorer's Printed/Typed Name JAMES DYK		Signature 		Month	Day Year	
				12	15 15	
15. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
16. Transporter Acknowledgment of Receipt of Materials		Transporter 1 Printed/Typed Name DOR BUNGAY		Signature 		
				Month	Day Year	
				12	15 15	
		Transporter 2 Printed/Typed Name		Signature		
				Month	Day Year	
17. Discrepancy						
17a. Discrepancy Indication Space						
<input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator)		U.S. EPA ID Number				
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)		Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name						

INT'L  
TRANSPORTER  
DESIGNATED FACILITY




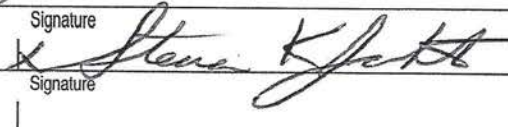
<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of 001		3. Emergency Response Phone		4. Waste Tracking Number NHZ-122315KMMW	
		5. Generator's Name and Mailing Address SFPP-LP... 1100 TOWN & COUNTRY RD ORANGE, CA 92888 Generator's Phone: 714-560-4400				Generator's Site Address (if different than mailing address) NORWALK TANK FARM 15308 NORWALK BLVD NORWALK, CA 90850			
6. Transporter 1 Company Name PROMINENT SYSTEMS, INC		7. Transporter 2 Company Name		8. Designated Facility Name and Site Address CALIFORNIA CARBON CO. 2825 E. GRANT STREET WILMINGTON, CA 90744 Facility's Phone: 562-436-1962		U.S. EPA ID Number		U.S. EPA ID Number	
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity		12. Unit Wt./Vol.			
		No. Type							
1. NON HAZARDOUS SPENT CARBON		3 BA		2000		P			
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information APP# 10-097-288-B LIQ									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name VIDAL CORTES ON BEHALF OF SFPP-LP				Signature [Signature]		Month Day Year 12 23 15		Generator's/Offor's Printed/Typed Name ON BEHALF OF SFPP LP	
15. International Shipments		<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name TROY BUNGAM				Signature [Signature]		Month Day Year 12 23 15			
Transporter 2 Printed/Typed Name				Signature		Month Day Year			
17. Discrepancy									
17a. Discrepancy Indication Space									
<input type="checkbox"/> Quantity		<input type="checkbox"/> Type		<input type="checkbox"/> Residue		<input type="checkbox"/> Partial Rejection		<input type="checkbox"/> Full Rejection	
17b. Alternate Facility (or Generator)									
Facility's Name				Manifest Reference Number:		U.S. EPA ID Number			
17c. Signature of Alternate Facility (or Generator)									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name									

GENERATOR  
INT'L  
TRANSPORTER  
DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number 001	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number NHZ-102015KMNT	
5. Generator's Name and Mailing Address SFPP-LP... 1100 TOWN & COUNTRY RD ORANGE, CA 92868 Generator's Phone: 714-560-4400		Generator's Site Address (if different than mailing address) NORWALK TANK FARM 15306 NORWALK BLVD NORWALK, CA 90650			
6. Transporter 1 Company Name PROMINENT SYSTEMS, INC			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address CALIFORNIA CARBON CO. 2825 E. GRANT STREET WILMINGTON, CA 90744 Facility's Phone: 562-436-1962			U.S. EPA ID Number		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. NON HAZARDOUS SPENT CARBON		1	BA	800	P
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Acceptance # 15-175190-A VAP.					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name JAMES DYR			Signature 		Month Day Year 10 20 15
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name VICTOR BUTARBUVA			Signature 		Month Day Year 10 20 15
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: _____					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator)			Signature		Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year

GENERATOR  
 INT'L  
 TRANSPORTER  
 DESIGNATED FACILITY



<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number <b>NOT REQUIRED</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(800) 624-9136</b>	4. Waste Tracking Number <b>NH 0201633</b>	
5. Generator's Name and Mailing Address <b>SPPP-LP 1100 TOWN AND COUNTRY RD. ATTN: KARINA HANKINS ORANGE CA 92868</b>		Generator's Site Address (if different than mailing address) <b>NORWALK TANK FARM 15306 NORWALK BLVD NORWALK, CA 90650</b>			
Generator's Phone: <b>714-560-4400</b>					
6. Transporter 1 Company Name <b>PATRIOT ENVIRONMENTAL SERVICES</b>			U.S. EPA ID Number <b>CAD053866794</b>		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address <b>DEMENNO KERDOON 2000 N. ALAMEDA ST. COMPTON CA 90222</b>			U.S. EPA ID Number <b>CAT080013352</b>		
Facility's Phone: <b>310-537-7100</b>					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. <b>NON HAZARDOUS WASTE, LIQUID (WATER WITH TRACE HYDROCARBONS)</b>		<b>001</b>	<b>TT</b>	<b>900</b>	<b>G</b>
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information <b>WEAR APPROPRIATE PPE WHEN HANDLING WASTE</b> 9b1.) PROFILE NUMBER: PATRIOT JOB NUMBER:  BILL DIRECT TO: SPPP-LP					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name <b>X JAMES DYE</b>		Signature 		Month Day Year <b>10/26/15</b>	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name <b>X STEVEN K JOHNSTON</b>		Signature 		Month Day Year <b>10/26/15</b>	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: _____					
17b. Alternate Facility (or Generator)				U.S. EPA ID Number	
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name		Signature		Month Day Year	

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number CAT080033962	2. Page 1 of 1	3. Emergency Response Phone 800-624-9136	4. Manifest Tracking Number <b>015285478 JJK</b>				
5. Generator's Name and Mailing Address SFPPLP LP (NORWALK STATION) 1100 TOWN AND COUNTRY RD. ORANGE CA 92868 Generator's Phone: 714-560-4887				Generator's Site Address (if different than mailing address) 15306 NORWALK BLVD. NORWALK, CA 90651					
6. Transporter 1 Company Name PATRIOT ENVIRONMENTAL SERVICES				U.S. EPA ID Number CAD053866794					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address DEMENNO KERDOON 2000 N. ALAMEDA ST. COMPTON CA 90222 Facility's Phone: 310-537-7100				U.S. EPA ID Number CAT080013352					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		1. UN1993, Waste Flammable Liquid, n.o.s. (Gasoline), 3, PG II		No.	Type	1500	G	D001	D018
		2. THIS WASTE STREAM HAS BEEN QUALIFIED FOR RECYCLING/TREATMENTS AT THE						134	
		3. DeMENNO / KERDOON FACILITY IN COMPTON, CALIFORNIA. THIS FACILITY HAS THE NECESSARY							
		4. PERMITS TO RECEIVE YOUR WASTE STREAM AS QUALIFIED. OUR EPA NUMBER IS CAT080013352							
14. Special Handling Instructions and Additional Information WEAR APPROPRIATE PPE WHEN HANDLING 9b 1. Profile Number: 384347 (Remediation System Rinse) PATRIOT JOB # 01-15 Bill To: SFPPLP Attn: Steve Deftbaugh									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offoror's Printed/Typed Name JAMES DAVIS				Signature <i>[Signature]</i>		Month Day Year 11 10 15			
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: BROTT young Signature: <i>[Signature]</i> Month Day Year: 11 10 15 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month Day Year: _____								
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity 1840 <input type="checkbox"/> Type Mark <input type="checkbox"/> Residue Patriot <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection 11-10-15 Reconciled quantity with Manifest Reference Number: 01								
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. H1039		2. _____		3. _____		4. _____			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name: Alex L. P...				Signature: <i>[Signature]</i>		Month Day Year: 11 10 15			

# Certificate of Treatment/Recycling

ISSUED TO

SFPP - NORWALK STATION

FOR

MANIFEST NUMBER 015285478JJK

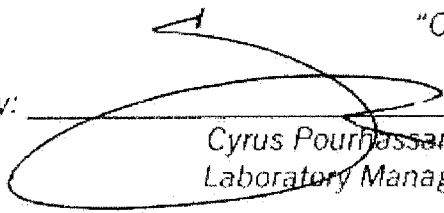
DATE RECEIVED 11/10/2015

The aqueous waste received on the above manifest will be treated to standards mandated by the FEDERAL CLEAN WATER ACT and to effluent requirements established by the Sanitation Districts of Los Angeles County. Waste treatment and recycling is performed under permits granted to DeMENNO/KERDOON, a California Corporation, by the California Department of Toxic Control (DTSC), in coordination with the Environmental Protection Agency, in accordance with the provisions of the Resource Conservation and Recovery Act (RCRA) of 1976, together with applicable federal and state regulations including but not limited to waste discharge requirements established by the Sanitation Districts of Los Angeles County.

When the above described waste material is accepted by DeMENNO/KERDOON and treated/recycled and the aqueous phase discharged for further treatment by the Sanitation Districts, the certificate holder's responsibility for the waste material is eliminated under both RCRA and Proposition 65. Upon request, DeMENNO/KERDOON will issue this certificate that all waste material has been handled in accordance with applicable permits and the certificate holder's liability has been terminated.

DeMENNO/KERDOON  
"Compliance Through Recycling"

By: \_\_\_\_\_

  
Cyrus Pourhassanian  
Laboratory Manager

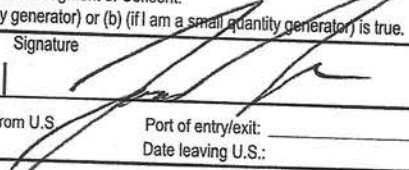
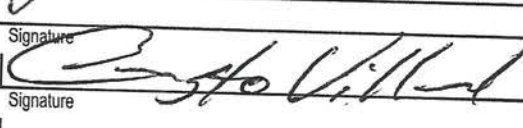
Date: 12/1/2015

2000 North Alameda Street  Compton  California  90222  
Telephone (310) 537-7100  Facsimile (310) 639-2946



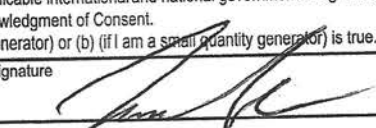
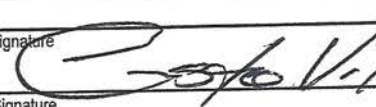
Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CAT080033962</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(800) 624-9136</b>	4. Manifest Tracking Number <b>015285363 JJK</b>		
5. Generator's Name and Mailing Address <b>SFPP. LP (NORWALK STATION) 1100 TOWN AND COUNTRY RD. ATTN: Karina Hawkins ORANGE CA 92868</b>			Generator's Site Address (if different than mailing address) <b>15306 NORWALK BLVD. NORWALK, CA 90651</b>				
Generator's Phone: <b>714-560-4887</b>			U.S. EPA ID Number <b>CAD053866794</b>				
6. Transporter 1 Company Name <b>PATRIOT ENVIRONMENTAL SERVICES</b>			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>CROSBY &amp; OVERTON 1630 WEST 17 TH STREET LONG BEACH CA 90813</b>			U.S. EPA ID Number <b>CAD028409019</b>				
Facility's Phone: <b>800-827-6729</b>							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. <b>RQ, UN1993, WASTE FLAMMABLE LIQUID, NOS, 3, PG II (GASOLINE/DIESEL)</b>	No.	Type			<b>D001 D018</b>
		2.	<b>004</b>	<b>TP</b>	<b>775</b>	<b>G</b>	<b>134</b>
		3.					
		4.					
14. Special Handling Instructions and Additional Information <b>ALWAYS WEAR APPROPRIATE PPE WHEN HANDLING WASTE 9b1.) PROFILE NUMBER: 99003 (REMEDIATION SYSTEM RINSATE)</b>							
<b>PATRIOT JOB NUMBER: 01-15- BILL TO SFPLP ATTN: STEVE DEITBAUGH</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name <b>JAMES DYE</b>		Signature 		Month Day Year <b>12/17/15</b>			
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <b>Ernesto Villarreal</b>		Signature 		Month Day Year <b>12/17/15</b>			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator)			Manifest Reference Number: _____ U.S. EPA ID Number			
	Facility's Phone: _____			18c. Signature of Alternate Facility (or Generator)			
				Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. _____		2. _____		3. _____		4. _____	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month Day Year			

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CAT080033962</b>		2. Page 1 of <b>1</b>		3. Emergency Response Phone <b>(800) 624-9136</b>		4. Manifest Tracking Number <b>015285364 JJK</b>			
		5. Generator's Name and Mailing Address <b>SFPP, LP (NORWALK STATION) 1100 TOWN AND COUNTRY RD. ATTN: Karina Hawkins ORANGE CA 92868</b> Generator's Phone: <b>714-560-4887</b>						Generator's Site Address (if different than mailing address) <b>15306 NORWALK BLVD. NORWALK, CA 90651</b>			
6. Transporter 1 Company Name <b>PATRIOT ENVIRONMENTAL SERVICES</b>								U.S. EPA ID Number <b>CAD053866794</b>			
7. Transporter 2 Company Name								U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>CROSBY &amp; OVERTON 1630 WEST 17 TH STREET LONG BEACH CA 90813</b> Facility's Phone: <b>800-827-6729</b>								U.S. EPA ID Number <b>CAD028409019</b>			
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
1.		RQ, UN1993, WASTE FLAMMABLE LIQUID, NOS, 3, PG II (GASOLINE/DIESEL)				005 <del>1250</del> TF		1250	G	D001 D018 134	
2.											
3.											
4.											
14. Special Handling Instructions and Additional Information <b>ALWAYS WEAR APPROPRIATE PPE WHEN HANDLING WASTE 9b1.) PROFILE NUMBER: 99003 (REMEDICATION SYSTEM RINSATE)</b> <b>PATRIOT JOB NUMBER: 01-15- BILL TO SFPLP ATTN: STEVE DEFIBAUGH</b>											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offoror's Printed/Typed Name <b>JAMES Dyer</b>								Signature 		Month Day Year <b>12 17 15</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
17. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name <b>Ernesto Villarreal</b>								Signature 		Month Day Year <b>12 17 15</b>	
Transporter 2 Printed/Typed Name								Signature		Month Day Year	
18. Discrepancy											
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
Manifest Reference Number: _____ U.S. EPA ID Number _____											
18b. Alternate Facility (or Generator)											
Facility's Phone:								Month Day Year			
18c. Signature of Alternate Facility (or Generator)											
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.			2.			3.			4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name								Signature		Month Day Year	

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY



Filter Recycling Services, Inc.  
180 West Monte Avenue  
Bloomington, CA 92316  
Phone: (909) 873-4141  
Fax: (909) 873-4142



Date: 1/6/2016  
Invoice: 184497  
Broker: Kinder Morgan Energy  
Contact: Dan Lesinski

Broker Ph #: \_\_\_\_\_  
Broker Email: \_\_\_\_\_

### WASTE DISCREPANCY FORM

#### Generator / Hauler Information

Generator: SFPP, L.P. Norwalk Station Phone #: \_\_\_\_\_  
Hauler: ELI Manifest #: 015033341JJK  
Container/Drum#: 172461-172462 Date Sampled: 1/4/2016  
Proper Shipping Description: Line 2) Non RCRA Hazardous Waste Liquid (Water c/w HCL/ Soda Ash)  
Previous Profile #: 15122918 Hazardous: x Non-Hazardous: \_\_\_\_\_  
Quantity: 2 Container Type: DF Universal Waste: \_\_\_\_\_ Excluded Recyclable: \_\_\_\_\_  
Drum: 55 g Tote: \_\_\_\_\_ Bag: \_\_\_\_\_ Box: \_\_\_\_\_ Metal Bin: \_\_\_\_\_ Dewater Bin: \_\_\_\_\_ Pallet: \_\_\_\_\_ Tanker: \_\_\_\_\_

#### Discrepancy Data

Reasons for Discrepancy Manifest: X Profile: X Mixed Waste Streams: \_\_\_\_\_ Flam. \_\_\_\_\_ Corrosive: X

Other/Comments: Line 2) Both drums have a low pH of 1.4 and 1.02. Manifest states "DM", however both drums are "DF".

Actual Description of Waste: Line 2) Both drums are corrosive liquid

#### Discrepancy - Alternate Facility Options

**Filter Recycling Services** is able and ready to assist you in finding, sorting, and classifying your waste correctly. There are a number of options available. Let us assist you in solving your discrepancy rapidly, legally, and economically. Call the office at (909) 873-4141 and ask for **Tiffanie** or **Linda** for help.

Transfer to Alternate Facility:  Y  N Designated Facility: \_\_\_\_\_  
Return To Generator: \_\_\_\_\_ Full: \_\_\_\_\_ Partial: \_\_\_\_\_  
Accept as is: \_\_\_\_\_ Accept with Correction: X Surcharge: \_\_\_\_\_

Comments: The facility can have both drums shipped to an alternate facility that accepts corrosive liquid.

Name Karina Hankins Signature: Karina Hankins

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>C A T 0 8 0 0 3 3 9 6 2</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>800-424-9300</b>	4. Manifest Tracking Number <b>015033341 JJK</b>				
5. Generator's Name and Mailing Address <b>SFPP, LP 1100 Town &amp; Country Rd Orange CA 92868</b>			Generator's Site Address (if different than mailing address) <b>Att: Karina Hankins SFPP, L.P. Norwalk Station 15305 Norwalk Blvd Norwalk CA 90651</b>						
Generator's Phone: <b>7 1 4 5 6 0 - 4 8 7 3</b>			U.S. EPA ID Number <b>C A R 0 0 0 1 7 2 4 6 0</b>						
6. Transporter 1 Company Name <b>Environmental Logistics, Inc.</b>			U.S. EPA ID Number						
7. Transporter 2 Company Name			U.S. EPA ID Number						
8. Designated Facility Name and Site Address <b>Filter Recycling Services, Inc. 180 W. Monte Avenue Bloomington CA 92316</b>			U.S. EPA ID Number <b>C A D 9 8 2 4 4 4 4 8 1</b>						
Facility's Phone: <b>909 421-2012</b>									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		1. Non-RCRA Hazardous Waste Solid (Filters) <i>cloth filter</i>	No.	Type					
		<i>172459, 172460 2x55</i>	<i>2</i>	<i>DM</i>	<i>500</i>	<i>P</i>	<i>352</i>		
		2. Non-RCRA Hazardous Waste Liquid (Water CW/HCL/ Soda Ash)							
		<i>172461, 172462 2x55</i>	<i>2</i>	<i>DM</i>	<i>110</i>	<i>G</i>	<i>135</i>		
	3.	<i>Hold ✓ PH</i>							
	4.								
14. Special Handling Instructions and Additional Information <b>1)(S) Filters - 12031523 2)(L) Water CW/HCL/ Soda Ash - 15122818 Invoice #184487 2x55 DM 2x55 DF</b>									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offero's Printed/Typed Name <i>Patrick Loya</i>			Signature <i>[Signature]</i>			Month Day Year <i>12 30 15</i>			
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials								
TRANSPORTER	Transporter 1 Printed/Typed Name <i>Sergio Gardea</i>			Signature <i>[Signature]</i>			Month Day Year <i>12 30 15</i>		
	Transporter 2 Printed/Typed Name			Signature			Month Day Year		
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	18b. Alternate Facility (or Generator)						Manifest Reference Number:		U.S. EPA ID Number
	Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name			Signature			Month Day Year			

## BS&W Report

Transporter ENVIRONMENTAL LOGISTICS INC.

Manifest # 015033341 JJK

Date 1/4/2016

Generator SFPP

Manifest # \_\_\_\_\_

Manifest # \_\_\_\_\_

Line Item	Drum #	Physical Description	Containers		Total Quantity	Unit (Wt./Vol.)	pH	Flash	Specific Gravity	PCB	Clor-D-Tect	Halogens	Water Reactive	Radiation Screen	Cyanide	Sulfide	Peroxide	B S & W			
			No.	Type														w	s	o	ss
	172459-172460	NON RCRA HAZ WASTE SOLID	2	DM	500	P	NA	NEG	NA	NA	NA	<1000PPM	NEG	NEG	NA	NA	NA	0	100	0	0
	172461	NON RCRA HAZ WASTE LIQUID	1	DM	110	G	1.4	>200°F	1.01	NA	NA	<1000PPM	NEG	NEG	NA	NA	NA	100	0	0	0
	172462	NON RCRA HAZ WASTE LIQUID	1	DM		G	1.02	>200°F	1	NA	NA	<1000PPM	NEG	NEG	NA	NA	NA	100	0	0	0

Manifest Matches Profile?  Yes  No

Waste Discrepancy: DRUM 172461 PH IS 1.40  
DRUM 172462 PH IS 1.02

Lab Tech: RUDY HERRERA

Comments: FILTER, WATER C/W HCL, SODA ASH